

**U.S. Environmental Protection Agency  
Conversation Log**

<b>Enforcement Case/ Subject Matter:</b>	Snake River ACOE dams		
<b>Contact Name:</b>	R10 WD (Jenny Wu, Abigail) R10 ECAD (Jason R., me), ACOE (see below)	<b>Phone Number:</b>	
		<b>Email:</b>	
<b>Date:</b>	1/6/23	<b>Time:</b>	10am
<b>General Summary</b>			
<p>Matt Drumheller (ACOE Walla Walla district)</p> <p>John Paull– ACOE Ice Harbor Lock &amp; dam</p> <p>David Needham – ACOE Lower monumental dam (“LOMO”)</p> <p>Matt: Can we get discretion on sampling frequency for one-offs? EPA: Generally, no, but ACOE is responsible for making that call. If you decide the 1x exceedance at LOMO is a fluke, you should document your reasoning.</p> <p>Brian: EPA has enforcement discretion but do not make that decision outside of conducting a compliance review. Described EPA inspection/enforcement process.</p> <p>Dave: I recommend we go to monthly samples despite the exceedance and will document this. If we exceed again we could switch to weekly samples.</p> <p>Matt: ACOE will need to have more offline convos about how to proceed but their may be value in additional weekly monitoring.</p>			
<b>EPA Contact:</b>	Brian Levo		